

FILED

CANDIDATE COMMITTEE COVER PAGE

04 JUL 23 PM 3: 02

COVER PAGE	RILLA SASAUOH		FOR OFFICIAL USE ONLY			
Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.	- 6.1 This Statement	ERK Bayers From: _	1 04 to N	7 18 Mo Day	ο↓ Year	
1. Committee I.D. Number OD136 77550 2. Committee Name	(12.202)	First Name AARV Community Served (If a		M.I. F		
TARRAYENS ON AREAN STOWERS 5. Committee's Mailing Address YELD BLOWNEDD STOWERS HAS ALL Y 310 Area Code and Phone Sylva 47310 If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official.	4b. County of Residence MA GOM S 6. Treasurer's Name & Residential Address (SCE 455) Area Code & Phone ()					
7. Treasurer's Business Address	Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)				as a	
Area Code and Phone ()	Area Code and Phone ()					
9. TYPE OF STATEMENT 9a. Pre-Election OR 9b. Post Pre-Election or Post-Election Statement relates to:	;	9d. Amendment or 9e to indic	ment (Co to Campaign Stateme ate which Statement in	nt (Complete It s being amende	em 9a, 9b, 9c ed)	
Convention School School Special Cauca Date of Election, Convention or Caucus Month Day Year		outstanding debts, in the dissolution cannot the Reporting Waive	of residual funds mus	Year committee has . Further, I/We be considered	request that if a request for	
A committee that does not have a Reporting Waiver must file a Schedules. Direct contributions, in-kind contributions, loans, explication of the information listed in items 2, 4, 5, 6, 7, or 8 has characteristic of the Statement of Organization should accompanied to the Statement of Organization should accompanied the filing deadline of a required campaign statement.	ll required Campaign openditures, and outs anged since the infor ny this Campaign Sta t, that campaign sta	Statements. The Car standing debts count a mation was shown on tement. If a request t tement cannot be wa	npaign Statements mu gainst the \$1,000 Rep the committee's State for a Reporting Waive aived.	ust include all a orling Waiver the ment of Organia er is not receive	pplicable hreshold. zation, an /ed on or	
10. Verification: I/We certify that all reasonable diligence was unappour knowledge and belief the contents are true, accurate and Current Treasurer or Designated Record keeper Apply Stocky Type or Print Name Candidate Type or Print Name Authority granted under D A 200 at 100 at	sed in the preparation	n of this statement and				



1. Committee I.D. Number	0013677550
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2. Committee Name TAXMAYERS for Arm Stowell

SUMMARY PAGE CANDIDATE COMMITTEE

RECEIPTS	Column I	Column II
3. Contributions	This Period	Cumulative this election cycle
a. Itemized (Schedule 1A - Column 6)	(3a.) \$	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$	(18.) \$
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$	(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$	(20.) \$
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. în-Kind Contributions (Schedule 1-lK, Column 7)	(6.) \$	(21.) \$
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$	(22.) \$
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	(23.) \$
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.)\$	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.)\$	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(100.)4	
DEBTS AND OBLIGATIONS 12. Debts and Obligations	(11.) \$	(24.) \$
a. Owed by the Committee (Schedule 1E)	(12a.)\$ 3050.00	
b. Owed to the Committee (Schedule 1E)	(42h) ¢	
	(12b.) \$ BALANCE STATEMENT	
Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$.24	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$.
15. SUBTOTAL Add lines 13 and 14	(15.) = \$	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$.24	•



DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number _	013677597				
2. Committee Name	TAXADARES	Con	مروعهم	STOWELL	

CANDIDATE COMMITTEE

CANDIDATE COMMITTEE		J		
This Schedule itemizes:				·
a. Γ Debts and obligations owed <u>by</u> or forgiven the co (Chec	mmittee OR b. Γ Deb ix either a or b. Use only for the pu	ots and obligations owed <u>to</u> or rpose checked.)	or forgiven <u>by</u> the co	mmittee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: Markay Land			
DIRECT MALLERS 3 7518 MWWD STER. WIS MI 48310	5. Date Debt Was Incurred: \[\lambda \lambda \lambda \] 6. Original Amount of Debt: \[\sigma \] \[\sigma \]	/ / \$ / / \$	\$	\$
If bank loan, name of endorser or guarantor:		Am	 ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by:	4. Type:	_/\$		Ì
	5. <u>Date Debt Was Incurred</u> : 6. <u>Original Amount of Debt</u> :		•	,
	\$	/ / \$		FORGIVEN
If bank loan, name of endorser or guarantor:	I	An	l nount Endorsed; \$	<u> </u>
Debt #3 Corp? Yes Owed to or by:	4. Type: 5. Date Debt Was Incurred:			
	6. Original Amount of Debt:	_/ / \$		FORGIVEN
If bank loan, name of endorser or guarantor:		Aı	nount Endorsed: \$_	FORGIVEN
		Page Subtotal (Outs	tanding debt)	3050-10
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)				9050-00
A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.				